[Banner_Img]

To: [Company]	To: [Company]
Client: reema	Order Date : [OrderDate]
Address :[CLIENTADD]	
Quotation No: [OrderId]	Invoice No: [INVID]
Address :[CLIENTADD]	
Quotation No: [OrderId]	Invoice No: [INVID]

Sr.No	Particulars	Qty.	Unit Cost	Amount
012				1300
112				1300
			Charge	[ClientCharge]
			Discount	[Discount]
			S.Tax [TaxRate] %	[TaxAmt]
			Total	[Total]
			Paid	[Total]
			Remain	[Total]

Remark   Venture Of

E.&.O.E.   [CMPLOGO]